

TAX INVOICE COPY



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Customer Spar & Tops Uitzicht 36126
VAT No. 4900268881
Liquor License No. WCP/032645
Bill to Cust No. SPA204
Sell to Cust No. TOPDS157
Delivery Address: Spar & Tops Uitzicht 36126
 The Spar Group Ltd
 Uitzicht
 Uitzicht Centre
 Okavango Road & Sicily Street
 Durbanville, Western Cape 7550
Contact Name Roan Viljoen
Contact No. +27 21 975 2475

Meridian Wine Distribution (Pty) Ltd
 Brackengate Business Park
 11 London Circle
 Brackenfell, 7561
 Cape Town
Phone No. (021) 492 2055
VAT Reg No. 4520181753
Liquor License No. RG0005535
Company Reg No. 1999/001626/07

Your Reference - CLAYTON

Invoice No.	PSI988727	Posting Date	29/09/2023	Payment Terms	15 Days from Statement
SO No.	SO1081755	Due Date	15/10/2023	Promised Delivery Date	02/10/2023

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
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CRAFT LIQUOR MERCHANTS

ESMBRBL	Brothers Blue Curacao	5 unit	06 x 750ml	659.94		659.94
ESMFTPF	FT'S Passion Fruit Liq	1	06 x 750ml	641.70		641.70

Craft Liquor Merchants Total 1,301.64

Total ZAR Excl. VAT 1,301.64

15% VAT 195.25

Total ZAR Incl. VAT 1,496.89

Claim 658034

PRODUCT CODE	CASES	UNITS	REASON
REMBRBL		0,17	No stock

Spar Uitzicht & Tops
RECEIVED
 02 OCT 2023
 Signature: *EBraley*

Thanks for your business.

BANKING DETAILS

Acc Name: Meridian Wine Distribution (Pty) Ltd	Branch: 250 655	Swift: FIRNZAJJ
Bank Name: First National Bank	Acc No: 62 204 833 744	



Call Us
0861 113 959



Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

SFAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A 658034**

SUPPLIER NAME Meridian
ADDRESS Brackengate Business Park
11 London Circle Tskl
TEL NO: (024) 4922655

STORE NAME: Spae Wlzrecht STORE CODE 36126
TOWN clb Votiant Sicily
STORE TEL (024) 9752473 DATE 02/10/23

TEL NO:

(02) 4927055

SUPPLIER INV NO: PSI988727

SUPPLIER INV. DATE: 29/09/23... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
1	Unit			ES0886L	Bathrooms Blue Curacao 750ml	109-99	16-50	126-49	Short.
TOTAL						109-99	16-50	126-49	

GOODS HANDLED TO: 2E 707 (PRINT NAME)
 SIGNATURE: [Signature] DATE: 02/10/23
 VEHICLE REG. NO: FEW 18FS (NBI)
 CLAIM PREPARED BY: [Signature]
 SIGNATURE: [Signature]

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE	PERSON SPOKEN TO	DETAILS

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1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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Company Reg No. 1999/001626/07

Your Reference - PSI988727 CL658034 CR1354832

Credit Memo No. PSCR096544

Document Date 04/10/2023

SRO No. S-RETORD102302

Code	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Discount %	Total Excl. VAT
ESMBRBL	Brothers Blue Curacao LR-NS: NO STOCK IN WAREHOUSE PSI988727 CL658034 CR1354832	1	l x 750ml	109.99		109.99

Total ZAR Excl. VAT 109.99
15% VAT 16.50
Total ZAR Incl. VAT 126.49



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Email Us
orders@groupmeridian.co.za



Customer Service
query@groupmeridian.co.za

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrta.co.za

Liquor Runners Cape Town

[Http://www.lrta.co.za](http://www.lrta.co.za)

REQUEST FOR CREDIT - CR1354832 2023-10-03 16:58:03

LOAD SHEET Reference - LSID 230894, DATE Delivered - 2023-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13 4		Z.J. PEDRO		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: UITZITCH TOPS & SPAR			
Principal Customer Code:		TOPDS157			

Doc. Date: 2023-09-27 Doc. Ref: PSI988727 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
ESMBRBLU	Brothers Blue Curacao	EA	1 x 750ML	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: PSI988727 (1 Product Type)

1

Authorized by: _____

[date]